

010316



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**D5555-041**  
**Job Sheet 196053**



Part No: D5555-041

Job Qty: 2 pcs

Part Name: Lower Cutter Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/5/19

Job Tracking No:

Due Date: 6/20/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: D5555 REV.B IPP REV:A 18.02.02 NEW ISSUE DD VERF:JFS IPP REV:B 18.08.23 AS PER DWG REV.B DD  
VERF:JFS

Ship Via:

## Bill of Materials

## Job Routing

| Op<br>No | Operation                   | Qty   | Start Date | Due<br>Date | Standard     |            | Workcenter/Supplier   |           | Sign-off    |
|----------|-----------------------------|-------|------------|-------------|--------------|------------|-----------------------|-----------|-------------|
|          |                             |       |            |             | Setup<br>Hrs | Run<br>Hrs | Workcenter / Supplier | Lead Time |             |
| 110      | Small Fab - 1               | 2 pcs | 6/20/19    |             | 0.00         | 0.87       | Small Fab - 1         |           | JUN 13 2019 |
|          |                             |       |            |             |              |            | Small Fab - 2         |           |             |
|          |                             |       |            |             |              |            | Small Fab - 3         |           |             |
|          |                             |       |            |             |              |            | Small Fab - 4         |           |             |
|          |                             |       |            |             |              |            | Small Fab - 5         |           |             |
|          |                             |       |            |             |              |            | Small Fab - 6         |           |             |
|          |                             |       |            |             |              |            | Small Fab - 7         |           |             |
| 120      | QC 5                        | 2 pcs | 6/20/19    |             | 0.00         | 0.00       | QC 5 - 10             |           | JUN 14 2019 |
|          |                             |       |            |             |              |            | QC 5 - 12             |           |             |
|          |                             |       |            |             |              |            | QC 5 - 17             |           |             |
|          |                             |       |            |             |              |            | QC 5 - 18             |           |             |
|          |                             |       |            |             |              |            | QC 5 - 19             |           |             |
|          |                             |       |            |             |              |            | QC 5 - 22             |           |             |
|          |                             |       |            |             |              |            | QC 5 - 24             |           |             |
|          |                             |       |            |             |              |            | QC 5 - 3              |           |             |
|          |                             |       |            |             |              |            | QC 5 - 43             |           |             |
|          |                             |       |            |             |              |            | QC 5 - 49             |           |             |
|          |                             |       |            |             |              |            | QC 5 - 51             |           |             |
|          |                             |       |            |             |              |            | QC 5 - 58             |           |             |
|          |                             |       |            |             |              |            | QC 5 - 68             |           |             |
|          |                             |       |            |             |              |            | QC 5 - 9              |           |             |
|          |                             |       |            |             |              |            | QC 5 - 50             |           |             |
|          |                             |       |            |             |              |            | QC 5 - 30             |           |             |
|          |                             |       |            |             |              |            | QC 5 - 40             |           |             |
| 130      | Packaging 3-1 - Stock - B4B | 2 pcs | 6/20/19    |             | 0.00         | 0.00       | Packaging 3 - 1 - B4B |           | JUN 14 2019 |
|          |                             |       |            |             |              |            | Packaging 3 - 2 - B4B |           |             |
|          |                             |       |            |             |              |            | Packaging 3 - 3 - B4B |           |             |
|          |                             |       |            |             |              |            | Packaging 3 - 4 - B4B |           |             |
|          |                             |       |            |             |              |            | Packaging 3 - 5 - B4B |           |             |
|          |                             |       |            |             |              |            | Packaging 3 - 6 - B4B |           |             |

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|                |       |         |           |                 |                        |             |
|----------------|-------|---------|-----------|-----------------|------------------------|-------------|
|                |       |         |           |                 | Packaging 3 - 7 - B4B  |             |
|                |       |         |           |                 | Packaging 3 - 8 - B4B  |             |
|                |       |         |           |                 | Packaging 3 - 9 - B4B  |             |
|                |       |         |           |                 | Packaging 3 - 10 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 11 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 12 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 13 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 14 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 15 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 16 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 17 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 18 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 19 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 20 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 21 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 22 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 23 - B4B | Pc < K029   |
|                |       |         |           |                 | Packaging 3 - 24 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 25 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 26 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 27 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 28 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 29 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 30 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 31 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 32 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 33 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 34 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 35 - B4B |             |
|                |       |         |           |                 | Packaging 3 - 36 - B4B |             |
| 140 QC 21 - SA | 2 pcs | 6/20/19 | 0.00 0.00 | QC 21 - SA - 21 | DAS                    |             |
|                |       |         |           | QC 21 - SA - 70 | 21                     |             |
|                |       |         |           | QC 21 - SA - 53 | 9-30                   | JUN 17 2019 |

Part Op 110 - ASSEMBLE AS PER DWG AND APPLY RTV TO ALL FAYING SURFACES (SEE NOTE 8) RTV 598  
 Descriptions: BATCH: \_\_\_\_\_

120 - (QC5- Inspect part completeness to step on W/O)

130 - (Identify as per dwg & Stock Location: \_\_\_\_\_)

140 - (QC21- Final Inspection - Work Order Release)

### Job BOM

| Part / Item   | Component Name                         | Quantity      | Operation         | Container  |
|---------------|----------------------------------------|---------------|-------------------|------------|
| D5557-1       | Cutter Blade                           | 4 pcs (2 ea)  | 110-Small Fab - 1 | 3142950    |
| D5572-1       | Base Bracket, Lower, Cable Cutter, LH  | 2 pcs (1 ea)  | 110-Small Fab - 1 | 3154510    |
| D5572-2       | Base Bracket, Lower, Cable Cutter, RH  | 2 pcs (1 ea)  | 110-Small Fab - 1 | 3154328    |
| D5574-1       | Blade Housing, Cable Cutter            | 2 pcs (1 ea)  | 110-Small Fab - 1 | 3154481    |
| D5575-041     | Deflector Assembly, Lower Cable Cutter | 2 pcs (1 ea)  | 110-Small Fab - 1 | 3130492    |
| MS21042L08    | Nut                                    | 20 Ea (10 ea) | 110-Small Fab - 1 | 31430505.5 |
| MS27039-08-19 | Screw                                  | 12 Ea (6 ea)  | 110-Small Fab - 1 | 31430505.5 |
| MS27039-08-24 | Screw (MS27039-0824)                   | 8 Ea (4 ea)   | 110-Small Fab - 1 | 3181040    |
| NAS1149DN832J | Washer                                 | 40 Ea (20 ea) | 110-Small Fab - 1 | 3185074    |

| Job Allocations                    |                |          |           |           |
|------------------------------------|----------------|----------|-----------|-----------|
| Operation                          | Component Part | Required | Inventory | Allocated |
| 110-Small Fab - 1                  | D5557-1        | 4        | 8         | 0         |
|                                    | D5572-1        | 2        | 27        | 0         |
|                                    | D5572-2        | 2        | 7         | 0         |
|                                    | D5574-1        | 2        | 4         | 0         |
|                                    | D5575-041      | 2        | 5         | 0         |
|                                    | MS21042L08     | 20       | 464       | 0         |
|                                    | MS27039-08-19  | 12       | 518       | 0         |
|                                    | MS27039-08-24  | 8        | 62        | 0         |
|                                    | NAS1149DN832J  | 40       | 1,728     | 0         |
| Part Specifications                |                |          |           |           |
| Specifications could not be found. |                |          |           |           |

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |              |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |              |  |
| Date : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Sequence #: _____                                                                                                                 | QTY Affected : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        | MRB (QSI042) |  |
| <b>Description Work Order Deviation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Disposition</b>     |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Completed By           |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Lead hand / Supervisor |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | QC / QA Coordinator    |              |  |
| <b>Root Cause</b><br><br><div style="display: flex; flex-direction: column;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Presservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |                        |              |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |              |  |



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Container No: S189917



Part: D5555-041

Job No: 196053

Serial No/Batch: S189917

Revision: B

Inspector:

Exp Date:

Instructions: Various STC's

Date: 06/13/19